

# Rafael Ruiz Consulting

12 Crestshire Dr.  
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

## INVOICE

INVOICE NUMBER: 2024-01A  
INVOICE DATE: 1/31/2024

Federal Police Monitor for PR  
VIG Tower, PH-924  
1225 Ponce De Leon Ave.  
San Juan, PR 00907

### RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
1/31/2024	FPM-PR Expenses	PROJECT: FPM-PR Expenses  Travel expenses: Flights, Ground transportation, Hotel Lodging  TOTAL: FPM-PR Expenses	0.00	\$0.00	\$1,205.12
1/31/2024	FPM-PRPB Per Diem Full Days Expenses	PROJECT: FPM-PRPB Per Diem Full Days Expenses  Per Diem- 3 Full Days	0.00	\$115.00	\$345.00
1/31/2024	Per Diem Travel Days	TOTAL: FPM-PRPB Per Diem Full Days Expenses  PROJECT: Per Diem Travel Days  Per Diem- 2 Travel Days	0.00	\$86.25	\$172.50
		TOTAL: Per Diem Travel Days			\$172.50

INVOICE BALANCE INFORMATION	
Total amount of this invoice	\$1,722.62
Current invoice balance	\$1,722.62

AMOUNT DUE ON THIS INVOICE: \$1,722.62

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Rafael E. Ruiz

Date: January 31, 2024



## Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Blank fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

**Traveler Name:** Rafael E. Ruiz

**Travel Dates:** January 21-25, 2024

**Purpose of Travel:** Site visit for interviews and system demos

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 336.40	1	\$ 336.40
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 97.00	1	\$ 97.00
Ground Transportation (Parking)			\$ -
Ground Transportation (Mileage)			\$ -
Lodging	\$ 192.93	4	\$ 771.72
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
PCR Testing			
<b>Total</b>			<b>\$ 1,722.62</b>



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Rafael Ruiz  
12 Crestshire Dr  
Lawrence MA 01843  
United States

Marriott Rewards # 232084256

Room: 0301  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 160.00 Clerk: 1006  
CRS Number 85215505

Name:

Arrive: 01-18-24

Time: 09:35 AM

Depart: 01-25-24

Folio Number: 760212

Date	Description	Charges	Credits
01-18-24	Package	160.00	
01-18-24	Destination Fee	17.00	
01-18-24	Government Tax	15.93	
01-18-24	COMEDOR- Guest Charge (Breakfast)	38.04	
01-19-24	Laundry - Dry Cleaning	114.85	
01-19-24	Package	160.00	
01-19-24	Destination Fee	17.00	
01-19-24	Government Tax	15.93	
01-19-24	COMEDOR- Guest Charge (Breakfast)	25.75	
01-20-24	Comedor - Guest Charge	19.32	
01-20-24	Package	160.00	
01-20-24	Destination Fee	17.00	
01-20-24	Government Tax	15.93	
01-21-24	Package	160.00	
01-21-24	Destination Fee	17.00	
01-21-24	Government Tax	15.93	
01-22-24	Package	160.00	
01-22-24	Destination Fee	17.00	
01-22-24	Government Tax	15.93	
01-23-24	COMEDOR- Guest Charge (Dinner)	30.54	
01-23-24	Package	160.00	
01-23-24	Destination Fee	17.00	
01-23-24	Government Tax	15.93	
01-24-24	COMEDOR- Guest Charge (Breakfast)	7.28	
01-24-24	Package	160.00	
01-24-24	Destination Fee	17.00	



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Mr Rafael Ruiz  
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Marriott Rewards # 232084256

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Room Type: KSTE  
No. of Guests: 1  
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CRS Number 85215505

Name:

Arrive: 01-18-24

Time: 09:35 AM

Depart: 01-25-24

Folio Number: 760212

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Date	Description	Charges	Credits
01-24-24	Government Tax	15.93	
01-25-24	American Express		1,586.29
<i>Card # XXXXXXXXXXXX4005</i>			
			<b>Balance 0.00 USD</b>

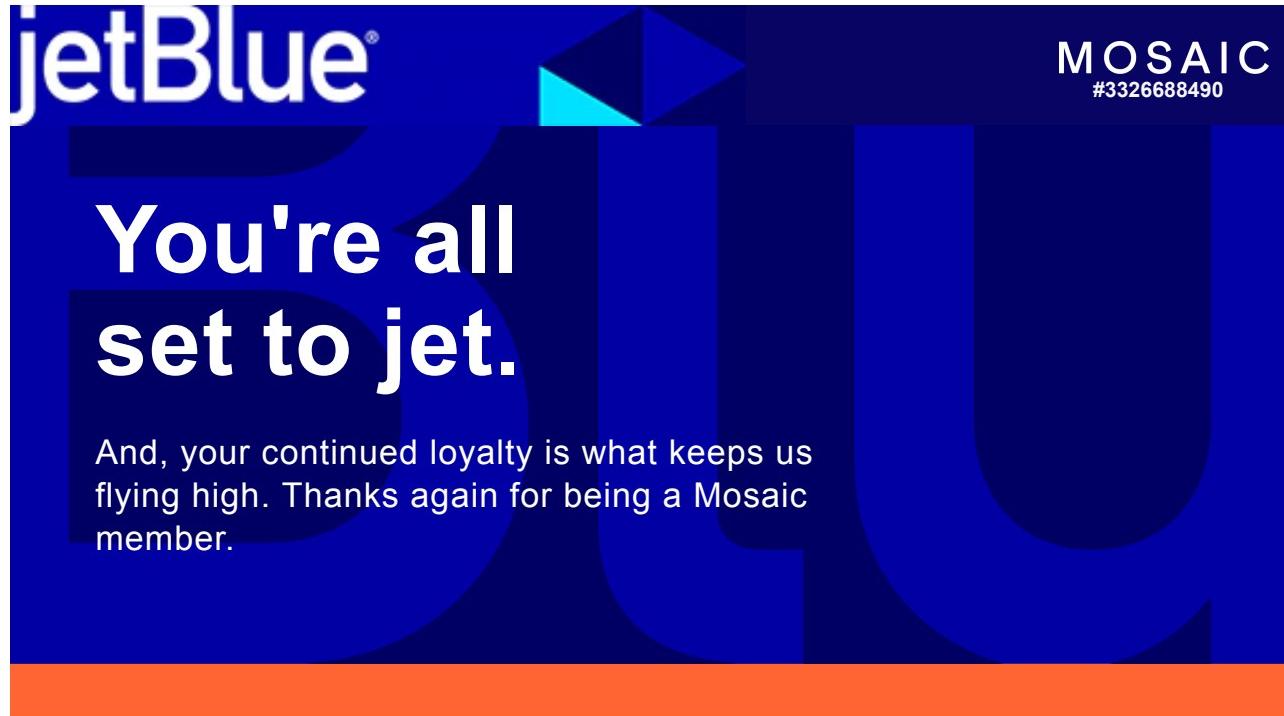
As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

JR

From: JetBlue Reservations jetblueairways@email.jetblue.com   
Subject: JetBlue booking confirmation for RAFAEL RUIZ - DXKXRX  
Date: December 27, 2023 at 4:17 PM  
To: stodgo1971@aol.com

Check out the details for your trip on Thu, Jan 18

[Français](#) | [Español](#)



## Your Flight Itinerary

Your JetBlue confirmation code is **DXKXRX**

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FLL ► SJU      Flight 253        
**jetBlue®**

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Thu, Jan 18      Thu, Jan 18  
**5:15am** - **8:45am**  
Terminal: 3

[Get the latest](#) entry and travel requirements for your trip.

## Your Traveler Details

## RAFAEL RUIZ

Fort Lauderdale



San Juan



**TrueBlue Number:** Flight # 253  
3326688490  
**Fare:** Blue  
**Ticket number:** 2792141656231  
**Seat:** 18D

[Manage my booking](#)

## ZOILA M GOMEZ

Fort Lauderdale



San Juan



**TrueBlue Number:** Flight # 253  
2064242866  
**Fare:** Blue  
**Ticket number:** 2792141656232  
**Seat:** 18E

[Manage my booking](#)

## Bag Allowance (per traveler)

FLL ► SJU

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

**Size and weight limits apply. See full details on our Bag Info page ►**

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

\*First checked bag free for JetBlue Plus/Business Cardmembers and up to 3 travel companions on JetBlue-operated flights only, and not codeshare or partner airline flights.

**Need to check more than 2 bags?** Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

## Payment Details

Master XXXXXXXXXXXX9796	CREDIT_CARD	\$326.40
	NONREF	\$264.00
<b>Purchase Date: Dec 27, 2023</b>	Taxes & fees	\$62.40
<a href="#">Request full receipt</a>	<b>Total</b>	<b>\$326.40 USD</b>

## Change made easy.

Change or cancel flights, add extras like

Even More® Space seats or pets, select or switch seats, update TrueBlue & Known Traveler numbers, and other traveler details—all in one place. Stay safe from fraud—use only [jetblue.com](#) or the JetBlue app to change or cancel your flights.

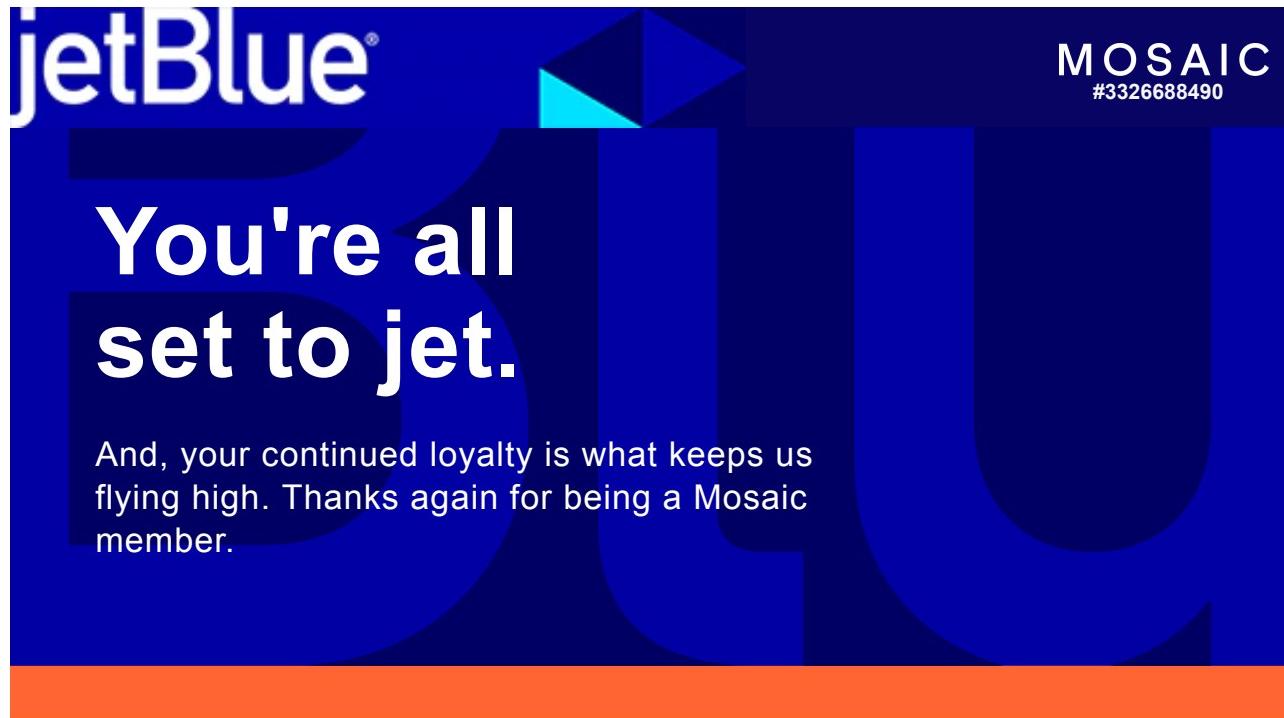
[Manage my booking](#)

JR

From: JetBlue Reservations jetblueairways@email.jetblue.com   
Subject: JetBlue booking confirmation for RAFAEL E RUIZ - WUFQHQ  
Date: December 27, 2023 at 4:34 PM  
To: stodgo1971@aol.com

Check out the details for your trip on Thu, Jan 25

[Français](#) | [Español](#)



## Your Flight Itinerary

Your JetBlue confirmation code is **WUFQHQ**

SJU ► BOS

Flight 362

jetBlue®



Thu, Jan 25

8:24pm

Terminal: A

Thu, Jan 25

11:50pm

[Get the latest](#) entry and travel requirements for your trip.

## Your Traveler Details

## RAFAEL E RUIZ

San Juan

**SJU**  
—

Boston

**BOS**

**TrueBlue Number:** Flight # 362  
3326688490

**Ticket number:** Fare: Blue  
2792141657384  
**Seat:** 12D

[Manage my booking](#)

### Bag Allowance (per traveler)

**SJU ► BOS**

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	Free Mosaic Perk	Free Mosaic Perk

[Size and weight limits apply. See full details on our Bag Info page ►](#)

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

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## Payment Details

Master XXXXXXXXXXXX9796	CREDIT_CARD	\$173.20
	NONREF	\$142.00
Purchase Date: Dec 27, 2023	Taxes & fees	\$31.20
<a href="#">Request full receipt</a>	<b>Total</b>	<b>\$173.20 USD</b>

## Change made easy.

Change or cancel flights, add extras like

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[Manage my booking](#)

**If your booking was made at least 7 days in advance:** You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date [here](#). As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

More room,  
more vroom.



## FIXED RATES | TARIFAS FIJAS

FROM AIRPORT TO  
YOUR DESTINATION

DESDE EL AEROPUERTO  
HACIA SU DESTINO

License plate / Tablilla:

Passengers / Personas:

119664

		Base price Precio base
<input type="checkbox"/> ZONE ZONA	2 Isla Verde	\$12
<input checked="" type="checkbox"/> ZONE ZONA	3 Ocean Park Condado Miramar Santurce	\$17
<input type="checkbox"/> ZONE ZONA	4 Old San Juan & Piers	\$21
<input type="checkbox"/> ZONE ZONA	5 Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center	\$17

### AREAS OF INTEREST / ÁREAS DE INTERÉS

- |  |   |
|--|---|
| <input type="checkbox"/> \$16 Coliseo<br>José Miguel Agrelot | <input type="checkbox"/> \$20 Plaza<br>Las Américas   |
| <input type="checkbox"/> \$16 Plaza<br>Carolina              | <input type="checkbox"/> \$15 The Mall<br>of San Juan |

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

### + APPLICABLE RATES / CARGOS APPLICABLES

- |                                     |   |
|-------------------------------------|---|
| <input type="checkbox"/>            | \$1 Luggage charge will apply to each additional item.<br>Aplica cargo por maleta a cada pieza adicional.         |
| <input type="checkbox"/>            | \$0 Accessories for disabled person are free of charge.<br>Accesorios de personas impeditidas son libre de costo. |
| <input type="checkbox"/>            | \$2 Extra charge for 6th-7th passenger.<br>Cargo adicional por 6to-7mo pasajero                                   |
| <input type="checkbox"/>            | \$1 Late night charge (10PM-6AM).<br>Cargo nocturno (10PM-6AM).   |
| <input checked="" type="checkbox"/> | \$3 Airport fee<br>Cargo del Aeropuerto   |

### \* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND  
TOURIST ZONES / TARIFA METRADA APlicará ENTRE Y FUERA DE  
ZONAS TURÍSTICAS

TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO  
ESTÁN INCLUIDOS

Rates approved by:  
Tarifas aprobadas por:



22\$

<b>RECEIPT</b>		DATE <u>02/25/24</u>	No. <u>557217</u>
RECEIVED FROM <u>RAFAEL RUIZ</u>		\$ <u>75.00</u>	
<u>SEVENTY FIVE</u> <u>—</u> DOLLARS			
<input type="radio"/> FOR RENT <input checked="" type="checkbox"/> FOR <u>RIDE from AIRPORT TO Home</u>			
ACCOUNT	<u>75.00</u>	CASH	
PAYMENT		CHECK	
BAL. DUE		MONEY ORDER	
		CREDIT CARD	
FROM <u>AIR PORT</u> TO <u>Home</u>			
BY <u>M</u>			

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